

**UNITED STATES BANKRUPTCY COURT FOR
THE SOUTHERN DISTRICT OF NEW YORK**

IN RE:

DELPHI MEDICAL SYSTEMS
COLORADO CORPORATION,

Debtor.

Case No.05-44481

(Chapter 11)

**DEMAND FOR RECLAMATION OF GOODS PURSUANT TO
11 U.S.C. SECTION 546(C) FILED BY A.G. MACHINING**

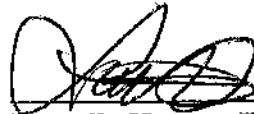
Comes Now A.G. Machining (hereafter "AGM"), by and through its undersigned counsel, and pursuant to 11 U.S.C. Section 546(c) and Colorado Revised Statutes, Section 4-2-702., hereby makes demand for the reclamation of goods as hereafter described:

1. The above Debtor filed its voluntary Chapter 11 petition in this Court on October 8, 2005.
2. Commencing on September 28, 2005 and continuing through October 10, 2005, AGM sold goods ("Goods") on credit to the Debtor in the ordinary course of business. The dates of such sales are described in **Exhibit A** attached hereto and incorporated herein by reference.
3. The Debtor received such Goods while insolvent and within twenty days prior to the date of this reclamation demand.
4. The Debtor has not paid AGM for the Goods.
5. AGM demands that the Goods be returned to AGM pursuant to 11 U.S.C. Section 546(c) and Colorado Revised Statutes, Section 4-2-702.

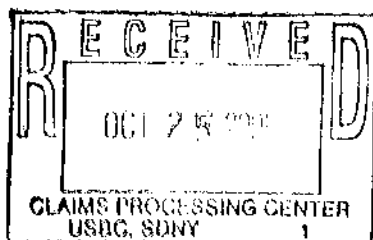
Dated: October 17, 2005.

Larry D. Harvey P.C.

By:



Larry D. Harvey, Esq. CO Reg. No. 10207
Attorneys for AGM
5290 DTC Parkway, Suite 150
Englewood, Colorado 80111
Telephone (303) 220-7810
Facsimile (303) 850-7115
lharry@ldhpc.com



CERTIFICATE OF SERVICE

The undersigned certifies that the within **DEMAND FOR RECLAMATION OF GOODS** was served on the following persons by facsimile at the facsimile number set forth below on the 18th day of October, 2005:

John W. Butler Jr., Esq. Facsimile: (312) 407 - 0411
Skadden, Arps et al
333 West Wacker Dr.
Suite 2100
Chicago, IL 60606

Kayalyn A. Marafioti, Esq. Facsimile: (212) 735 - 2000
Skadden, Arps et al
Four Times Square
New York, NY 10036

Delphy Medical Systems Facsimile: (303) 678 - 8138
Colorado Corporation
4300 Road 18
Longmont, CO 80504

A handwritten signature in black ink, appearing to read "Larry D. Harvey", is written over a horizontal line.

Larry D. Harvey, Esq.

Oct 17 05 11:44

045118 09/28/05 INVOICE 09/28/05 704277
045152 09/29/05 INVOICE 09/29/05 704277
045156 09/29/05 INVOICE 09/29/05 705033
045176 09/29/05 INVOICE 09/29/05 704496
045181 09/30/05 INVOICE 09/30/05 704277
045186 09/30/05 INVOICE 09/30/05 705033

1,932.74
134.82
3,724.00
578.20-
434.56
10,591.25

1,932.74
134.82
3,724.00
578.20-
434.56
10,591.25

P. 3

Invoice Invoice Trans Trans
No. Date Type Date Reference
Number

Telephone:
Fax:

Amount

103-678-8585
103-678-8138

Terms: NET30
Altin:

Customer Currency: USD

Current

30 - 60

60 - 90

Over 90

Not Aged

AR0100 Term # 071
10/17/05 11:50

A. G. MACHINING, INC. & SHEET METAL
Accounts Receivable Aging
Customer PEAK thru PEAK
Aging Dates 10/17/05 & Invoice Date

Page 3

AR0100 Term 2 071				10/17/05 11:50				Page 4			
A. G. MARRINO, INC. & SUEET MTR.				Accounts Receivable Aging				Not Aged			
Customer PEAK				Intr PEAK							
Aging Dates 10/17/05 & Invoice Date											
Current				30 - 60				Over 90			
Terms: NET10				Customer Currency: USD							
Phone: 303-678-8585											
Fax: 303-678-8138											
Telephone:											
045233 10/03/05 INVOICE 10/03/05 704277				2,085.51							
045233 10/04/05 INVOICE 10/04/05 704277				2,468.00							
045237 10/04/05 INVOICE 10/04/05 705552				314.40							
045251 10/04/05 INVOICE 10/04/05 704496				578.20							
045252 10/04/05 INVOICE 10/04/05 707577				104.00							
045257 10/05/05 INVOICE 10/05/05 704277				2,275.64							
045273 10/05/05 INVOICE 10/05/05 704496				381.54							
045356 10/10/05 INVOICE 10/10/05 704277				367.20							
045358 10/10/05 INVOICE 10/10/05 705033				5,624.00							
045359 10/10/05 INVOICE 10/10/05 705755				8,692.00							
045362 10/10/05 INVOICE 10/10/05 706528				260.00							